

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Marketing Resource Group Inc
Attention: Accounts Payable
225 South Washington Square
Lansing, MI 48933
USA

INVOICE

DUPLICATE

Advertiser	POL/Committee to Elect Jase Bolger	Invoice #	218192-1
Product	12-HCC-955	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WOOD	Order #	218192
Account Executive	WOOD Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	TO1743
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	5am Daybreak	5a-6am		to						
					10/29/12 to 11/04/12	4x	- TWTF - -				
	WOOD			Tu	10/30/12	:30	5:22 AM	12HCC072H	\$250.00		2
	WOOD			W	10/31/12	:30	5:24 AM	12HCC072H	\$250.00		1
	WOOD			Th	11/01/12	:30	5:00 AM	12HCC072H	\$250.00		3
	WOOD			F	11/02/12	:30	5:11 AM	12HCC072H	\$250.00		5
					11/05/12 to 11/11/12	1x	M - - - - -				
	WOOD			M	11/05/12	:30	5:48 AM	12HCC072H	\$250.00		4
2	WOOD	6am Daybreak	6-7a		to						
					10/29/12 to 11/04/12	3x	- TWTF - -				
	WOOD			W	10/31/12	:30	6:30 AM	12HCC072H	\$650.00		2
	WOOD			Th	11/01/12	:30	6:09 AM	12HCC072H	\$650.00		3
	WOOD			F	11/02/12	:30	6:24 AM	12HCC072H	\$650.00		1
					11/05/12 to 11/11/12	1x	M - - - - -				
	WOOD			M	11/05/12	:30	6:37 AM	12HCC072H	\$650.00		4
3	WOOD	Today Show	658-9a		to						
					10/29/12 to 11/04/12	3x	- TWTF - -				
	WOOD			Tu	10/30/12	:30	8:41 AM	12HCC072H	\$975.00		2
	WOOD			Th	11/01/12	:30	6:57 AM	12HCC072H	\$975.00		3
	WOOD			F	11/02/12	:30	6:59 AM	12HCC072H	\$975.00		1
					11/05/12 to 11/11/12	1x	- T - - - - -				
	WOOD			Tu	11/06/12	:30	8:59 AM	12HCC072H	\$975.00		4
4	WOOD	Today Show 2	9-10a		to						
					10/29/12 to 11/04/12	2x	- TWTF - -				
	WOOD			W	10/31/12	:30	9:50 AM	12HCC072H	\$600.00		3
	WOOD			F	11/02/12	:30	9:59 AM	12HCC072H	\$600.00		1
					11/05/12 to 11/11/12	1x	- T - - - - -				
	WOOD			Tu	11/06/12	:30	9:29 AM	12HCC072H	\$600.00		4
5	WOOD	Today Show 3	10-11a		to						

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Product	12-HCC-955	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WOOD	Order #	218192
Account Executive	WOOD Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TO1743
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	WOOD	Today Show 3	10-11a		to						
				10/29/12 to 11/04/12	3x	- TWTF - -					
	WOOD			Tu	10/30/12	:30	10:23 AM	12HCC072H	\$400.00		2
	WOOD			W	10/31/12	:30	11:00 AM	12HCC072H	\$400.00		1
	WOOD			F	11/02/12	:30	10:55 AM	12HCC072H	\$400.00		3
6	WOOD	eightWest	11a-12p		to						
				10/29/12 to 11/04/12	4x	- TWTF - -					
	WOOD			Tu	10/30/12	:30	11:35 AM	12HCC072H	\$125.00		2
	WOOD			W	10/31/12	:30	11:26 AM	12HCC072H	\$125.00		1
	WOOD			Th	11/01/12	:30	11:15 AM	12HCC072H	\$125.00		3
	WOOD			F	11/02/12	:30	11:38 AM	12HCC072H	\$125.00		5
				11/05/12 to 11/11/12	1x	M - - - - -					
	WOOD			M	11/05/12	:30	11:36 AM	12HCC072H	\$125.00		4
7	WOOD	News 8 @ Noon	12-1p		to						
				10/29/12 to 11/04/12	3x	- TWTF - -					
	WOOD			W	10/31/12	:30	12:11 PM	12HCC072H	\$450.00		2
	WOOD			Th	11/01/12	:30	12:51 PM	12HCC072H	\$450.00		3
	WOOD			F	11/02/12	:30	11:59 AM	12HCC072H	\$450.00		1
				11/05/12 to 11/11/12	1x	M - - - - -					
	WOOD			M	11/05/12	:30	12:19 PM	12HCC072H	\$450.00		4
8	WOOD	Days of Our Lives	1-2p		to						
				10/29/12 to 11/04/12	3x	- TWTF - -					
	WOOD			Tu	10/30/12	:30	1:56 PM	12HCC072H	\$400.00		1
	WOOD			W	10/31/12	:30	12:59 PM	12HCC072H	\$400.00		2
	WOOD			F	11/02/12	:30	1:59 PM	12HCC072H	\$400.00		3
				11/05/12 to 11/11/12	1x	M - - - - -					
	WOOD			M	11/05/12	:30	1:59 PM	12HCC072H	\$400.00		4
9	WOOD	Rachael Ray	2-3p		to						
				10/29/12 to 11/04/12	3x	- TWTF - -					

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DUPLICATE

Advertiser	POL/Committee to Elect Jase Bolger
Product	12-HCC-955
Estimate Number	

Station	WOOD
Account Executive	WOOD Local House
Sales Office	Grand Rapids Local Sales Office
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	218192-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	218192
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	TO1743
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WOOD	Rachael Ray	2-3p		to						
	WOOD			Tu	10/30/12	:30	2:25 PM	12HCC072H	\$250.00		1
	WOOD			Th	11/01/12	:30	2:37 PM	12HCC072H	\$250.00		2
	WOOD			F	11/02/12	:30	2:29 PM	12HCC072H	\$250.00		3
				11/05/12 to 11/11/12		1x	M- - - - -				
	WOOD			M	11/05/12	:30	2:35 PM	12HCC072H	\$250.00		4
10	WOOD	Dr Oz	3-4p		to						
				10/29/12 to 11/04/12		3x	- TWTF - -				
	WOOD			Tu	10/30/12	:30	3:37 PM	12HCC072H	\$250.00		1
	WOOD			Th	11/01/12	:30	3:36 PM	12HCC072H	\$250.00		3
	WOOD			F	11/02/12	:30	3:13 PM	12HCC072H	\$250.00		2
				11/05/12 to 11/11/12		1x	M- - - - -				
	WOOD			M	11/05/12	:30	3:36 PM	12HCC072H	\$250.00		4
11	WOOD	Ellen	4-5p		to						
				10/29/12 to 11/04/12		2x	- TWTF - -				
	WOOD			Tu	10/30/12	:30	4:23 PM	12HCC072H	\$750.00		3
	WOOD			F	11/02/12	:30	4:32 PM	12HCC072H	\$750.00		2
				11/05/12 to 11/11/12		2x	MT- - - - -				
	WOOD			M	11/05/12	:30	4:28 PM	12HCC072H	\$750.00		4
	WOOD			Tu	11/06/12	:30	4:49 PM	12HCC072H	\$750.00		5
12	WOOD	M-F News 8 @5p	5-530p		to						
				10/29/12 to 11/04/12		2x	- TWT - - -				
	WOOD			Tu	10/30/12	:30	5:28 PM	12HCC072H	\$1,150.00		2
	WOOD			W	10/31/12	:30	5:15 PM	12HCC072H	\$1,150.00		3
13	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/29/12 to 11/04/12		3x	- TWTF - -				
	WOOD			Tu	10/30/12	:30	5:45 PM	12HCC072H	\$1,150.00		3
	WOOD			W	10/31/12	:30	5:54 PM	12HCC072H	\$1,150.00		1
	WOOD			Th	11/01/12	:30	5:46 PM	12HCC072H	\$1,150.00		2

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Estimate Number		Invoice Month	November 2012
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Station	WOOD	Order #	218192
Account Executive	WOOD Local House	Alt Order #	
Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	TO1743
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	WOOD	M-F News 8 @ 530p	530-6p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	5:46 PM	12HCC072H	\$1,150.00		4
14	WOOD	M-F News 8 @6p	6-630p		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	WOOD			Tu	10/30/12	:30	6:17 PM	12HCC072H	\$2,000.00		1
	WOOD			Th	11/01/12	:30	6:29 PM	12HCC072H	\$2,000.00		2
	WOOD			F	11/02/12	:30	6:24 PM	12HCC072H	\$2,000.00		3
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	6:23 PM	12HCC072H	\$2,000.00		4
15	WOOD	Inside Edition	7-730p		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	WOOD			Tu	10/30/12	:30	7:28 PM	12HCC072H	\$750.00		2
	WOOD			W	10/31/12	:30	7:20 PM	12HCC072H	\$750.00		1
	WOOD			F	11/02/12	:30	7:19 PM	12HCC072H	\$750.00		3
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	7:25 PM	12HCC072H	\$750.00		4
16	WOOD	Access Hollywood	730-8p		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	WOOD			W	10/31/12	:30	7:42 PM	12HCC072H	\$650.00		1
	WOOD			Th	11/01/12	:30	7:48 PM	12HCC072H	\$650.00		2
	WOOD			F	11/02/12	:30	7:40 PM	12HCC072H	\$650.00		3
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	7:47 PM	12HCC072H	\$650.00		4
17	WOOD	M-F News 8 @ 11	11-1135p		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	WOOD			Tu	10/30/12	:30	11:25 PM	12HCC072H	\$1,450.00		1
	WOOD			W	10/31/12	:30	11:23 PM	12HCC072H	\$1,450.00		3
	WOOD			F	11/02/12	:30	11:11 PM	12HCC072H	\$1,450.00		2

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Product	12-HCC-955
Estimate Number	

Invoice #	218192-1
Invoice Date	11/11/12
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Station	WOOD
Account Executive	WOOD Local House
Sales Office	Grand Rapids Local Sales Office
Sales Region	Local

Order #	218192
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WOOD	M-F News 8 @ 11	11-1135p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:19 PM	12HCC072H	\$1,450.00		4
18	WOOD	Tonight Show w/ Leno	1135-1235a		to						
					10/29/12 to 11/04/12	3x	-TWTF--				
	WOOD			Tu	10/30/12	:30	12:29 AM	12HCC072H	\$550.00		2
	WOOD			W	10/31/12	:30	12:31 AM	12HCC072H	\$550.00		1
	WOOD			F	11/02/12	:30	12:11 AM	12HCC072H	\$550.00		3
19	WOOD	Daybreak Sat 6am	6-7a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	6:48 AM	12HCC072H	\$350.00		2
20	WOOD	Daybreak Sat@7am	658-8a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	7:21 AM	12HCC072H	\$550.00		1
21	WOOD	Today Show Saturday	758-10a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	8:27 AM	12HCC072H	\$675.00		1
23	WOOD	Saturday News 8 @11	11-1130p		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	11:27 PM	12HCC072H	\$1,450.00		1
24	WOOD	Saturday Night Live	1130p-1a		to						
					10/29/12 to 11/04/12	1x	-----S-				
	WOOD			Sa	11/03/12	:30	11:58 PM	12HCC072H	\$1,000.00		1
25	WOOD	Notre Dame Football	230-6P		to						
					10/29/12 to 11/04/12	2x	-----S-				
	WOOD			Sa	11/03/12	:30	3:33 PM	12HCC072H	\$675.00		2
	WOOD			Sa	11/03/12	:30	5:31 PM	12HCC072H	\$675.00		1
26	WOOD	Daybreak Sun @6am	6-7a		to						
					10/29/12 to 11/04/12	1x	-----S				

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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	WOOD	Daybreak Sun @6am	6-7a		to						
	WOOD			Su	11/04/12	:30	6:45 AM	12HCC072H	\$300.00		1
27	WOOD	Daybreak Sun @7am	658-8a		to						
				10/29/12 to 11/04/12	1x		-----S				
	WOOD			Su	11/04/12	:30	7:48 AM	12HCC072H	\$500.00		1
29	WOOD	Sun News 8 @6p	6-7p		to						
				10/29/12 to 11/04/12	1x		-----S				
	WOOD			Su	11/04/12	:30	6:29 PM	12HCC072H	\$1,150.00		1
30	WOOD	WOOD News @ 430am	430-5a		to						
				11/05/12 to 11/11/12	2x		MT-----				
	WOOD			M	11/05/12	:30	4:39 AM	12HCC072H	\$50.00		2
	WOOD			Tu	11/06/12	:30	4:45 AM	12HCC072H	\$50.00		1
31	WOOD	Thu 8-10p	8-10p		to						
				10/29/12 to 11/04/12	1x		---T---				
	WOOD			Th	11/01/12	:30	9:43 PM	12HCC072H	\$1,500.00		1
32	WOOD	Today Show 2	9-10a		to						
				11/05/12 to 11/11/12	1x		-T-----				
	WOOD			Tu	11/06/12	:30	9:59 AM	12HCC072H	\$600.00		1
33	WOOD	Today Show 3	10-11a		to						
				11/05/12 to 11/11/12	1x		-T-----				
	WOOD			Tu	11/06/12	:30	10:48 AM	12HCC072H	\$400.00		1
34	WOOD	Rachael Ray	2-3p		to						
				11/05/12 to 11/11/12	1x		-T-----				
	WOOD			Tu	11/06/12	:30	2:56 PM	12HCC072H	\$500.00		1
35	WOOD	Dr Oz	3-4p		to						
				11/05/12 to 11/11/12	1x		-T-----				
	WOOD			Tu	11/06/12	:30	3:56 PM	12HCC072H	\$500.00		1
36	WOOD	M-F News 8 @5p	5-530p		to						

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Sales Office	Grand Rapids Local Sales Office	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	TO1743
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	WOOD	M-F News 8 @5p	5-530p		to						
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WOOD			Tu	11/06/12	:30	5:27 PM	12HCC072H	\$1,150.00		1
37	WOOD	5am Daybreak	5a-6am		to						
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WOOD			Tu	11/06/12	:30	5:17 AM	12HCC072H	\$500.00		1
38	WOOD	WOOD News @ 430am	430-5a		to						
					11/05/12 to 11/11/12	1x	- T- - - - -				
	WOOD			Tu	11/06/12	:30	4:54 AM	12HCC072H	\$100.00		1

Aired Spots**89**

<u>Gross Total</u>	\$60,400.00	
<u>Agency Commission</u>	\$9,060.00	
<u>Net Amount Due</u>	\$51,340.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.